

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 26.05.2024  |
|       | 0710099_2721185619_2023_000_20240525_0c063aad-8352-4016-bd49-73a89648d862 |
|       | :   |
|       | "   |
|       | "   |
|       | 26.05.2024 ( )  |
|       | 2721185619  |
|       | 272101001   |
|       | ( )   |
| ) - ( | 12267   |
| 2     | 50.30   |
| ( )   | 680000, , , ,   |
|       | 22, 17  |
|       | _____   |
| /     |   |
| /     |   |

31 2023 .

| <i>I</i>   |           |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 21 980                     | 24 267                     | 13 830                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 5 803                      | 7 610                      | 10 998                     |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 27 783                     | 31 878                     | 24 828                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 397                      | 1 104                      | 434                        |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 12 111                     | 8 724                      | 5 845                      |
|            | (         | 1240     | 18 010                     | 19 197                     | 15 197                     |
|            | )         | 1250     | 15 522                     | 10 566                     | 2 790                      |
|            |           | 1260     | 81                         | 84                         | 67                         |
|            | <b>II</b> | 1200     | 47 121                     | 39 675                     | 24 333                     |
|            |           | 1600     | 74 904                     | 71 552                     | 49 161                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 125 570                    | 125 570                    | 125 570                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (119 741)                  | (123 063)                  | (156 331)                  |
|             | <b>III</b> | 1300     | 5 829                      | 2 507                      | (30 761)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 63 423                     | 59 704                     | 58 407                     |
|             |            | 1420     | 2 208                      | 3 837                      | 2 687                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 399                        | 2 356                      | -                          |
|             | <b>IV</b>  | 1400     | 66 030                     | 65 897                     | 61 094                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 1 675                      | 1 316                      | 17 049                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 1 370                      | 1 832                      | 1 779                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 3 045                      | 3 148                      | 18 828                     |
|             |            | 1700     | 74 904                     | 71 552                     | 49 161                     |

1  
2

2023 .

| 3 |       |      | 2023 .   | 2022 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 123 155  | 132 607  |
|   |       | 2120 | (95 907) | (84 571) |
|   | ( )   | 2100 | 27 248   | 48 036   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (17 856) | (15 696) |
|   | ( )   | 2200 | 9 392    | 32 340   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 1 264    | 1 295    |
|   |       | 2330 | (3 986)  | (4 254)  |
|   |       | 2340 | 646      | 8 063    |
|   |       | 2350 | (2 371)  | (2 580)  |
|   | ( )   | 2300 | 4 945    | 34 864   |
|   | 5     | 2410 | (1 623)  | (7 157)  |
|   | ∴     | 2411 | (1 445)  | (4 044)  |
|   | 6     | 2412 | (178)    | (3 113)  |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 3 322    | 27 707   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 3 322    | 27 707   |

| 3 |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

3  
4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
( ) " .

2023  
19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

|   |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2023 .

| 9 |       |      | 2023 . | 2022 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

| 9 |   |             | 2023 .   | 2022 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

9

0710002 0710005.

2023 .

| 1.        |      |         |     |     |     |           |          |
|-----------|------|---------|-----|-----|-----|-----------|----------|
|           |      |         |     |     |     | ( )       |          |
| 1         | 2    | 3       | 4   | 5   | 6   | 7         | 8        |
| 31 2021 . | 3100 | 125 570 | (-) | -   | -   | (156 331) | (30 761) |
| 2022 .    |      |         |     |     |     |           |          |
| -         | 3210 | 0       | -   | -   | -   | 33 269    | 33 269   |
| :         | 3211 |         |     |     |     | 27 707    | 27 707   |
|           | 3212 |         |     | -   |     | 5 562     | 5 562    |
| ,         | 3213 |         |     | -   |     | -         | -        |
|           | 3214 | -       | -   | -   |     |           | -        |
|           | 3215 | -       | -   | -   |     | -         |          |
|           | 3216 | -       | -   | -   | -   | -         | -        |
| -         | 3220 | (-)     | -   | (-) | (-) | (-)       | (-)      |
| :         | 3221 |         |     |     |     | (-)       | (-)      |
|           | 3222 |         |     | (-) |     | (-)       | (-)      |
| ,         | 3223 |         |     | (-) |     | (-)       | (-)      |
|           | 3224 | (-)     | -   | -   |     | -         | (-)      |
|           | 3225 | (-)     | -   | -   |     | -         | (-)      |
|           | 3226 | -       | -   | -   | -   | -         | (-)      |
|           | 3227 |         |     |     |     | (-)       | (-)      |
|           | 3230 |         |     | -   | -   | -         |          |
|           | 3240 |         |     |     | -   | -         |          |

| 1.               |      |         |     |     |     |           |       |
|------------------|------|---------|-----|-----|-----|-----------|-------|
|                  |      |         |     |     |     | ( )       |       |
| 1                | 2    | 3       | 4   | 5   | 6   | 7         | 8     |
| <b>31 2022 .</b> | 3200 | 125 570 | (-) | -   | -   | (123 063) | 2 507 |
| <b>2023 .</b>    |      |         |     |     |     |           |       |
| -                | 3310 | 0       | -   | -   | -   | 3 322     | 3 322 |
| :                | 3311 |         |     |     |     | 3 322     | 3 322 |
|                  | 3312 |         |     | -   |     | -         | -     |
| ,                | 3313 |         |     | -   |     | -         | -     |
|                  | 3314 | -       | -   | -   |     |           | -     |
|                  | 3315 | -       | -   | -   |     | -         |       |
|                  | 3316 | -       | -   | -   | -   | -         | -     |
| -                | 3320 | (-)     | -   | (-) | (-) | (-)       | (-)   |
| :                | 3321 |         |     |     |     | (-)       | (-)   |
|                  | 3322 |         |     | (-) |     | (-)       | (-)   |
| ,                | 3323 |         |     | (-) |     | (-)       | (-)   |
|                  | 3324 | (-)     | -   | -   |     | -         | (-)   |
|                  | 3325 | (-)     | -   | -   |     | -         | (-)   |
|                  | 3326 | -       | -   | -   | -   | -         | (-)   |
|                  | 3327 |         |     |     |     | (-)       | (-)   |
|                  | 3330 |         |     | -   | -   | -         |       |
|                  | 3340 |         |     |     | -   | -         |       |
| <b>31 2023 .</b> | 3300 | 125 570 | (-) | -   | -   | (119 741) | 5 829 |

| 2.     |      |              |              |       |              |
|--------|------|--------------|--------------|-------|--------------|
|        |      | 31<br>2021 . | 2022 .       |       | 31<br>2022 . |
|        |      |              | ( )          |       |              |
| 1      | 2    | 3            | 4            | 5     | 6            |
| -      |      |              |              |       |              |
| :      | 3400 | (25 200)     | 27 707       | 0     | 2 507        |
| :      | 3410 | -            | -            | -     | -            |
|        | 3420 | -            | -            | -     | -            |
|        | 3500 | (25 200)     | 27 707       | 0     | 2 507        |
| ( ):   |      |              |              |       |              |
|        | 3401 | (156 331)    | 27 707       | 5 561 | (123 063)    |
| :      | 3411 | -            | -            | -     | -            |
|        | 3421 | -            | -            | -     | -            |
|        | 3501 | (156 331)    | 27 707       | 5 561 | (123 063)    |
| , ( ): |      |              |              |       |              |
|        | 3402 | -            | -            | -     | -            |
| :      | 3412 | -            | -            | -     | -            |
|        | 3422 | -            | -            | -     | -            |
|        | 3502 | -            | -            | -     | -            |
| 3.     |      |              |              |       |              |
|        |      | 31<br>2023 . | 31<br>2022 . |       | 31<br>2021 . |
|        | 3600 | 5 829        | 2 508        |       | (30 762)     |

2023 .

|          |      | 2023 .    | 2022 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 125 204   | 141 422   |
| :        | 4111 | 124 633   | 140 067   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 571       | 1 355     |
| -        | 4120 | (121 515) | (127 102) |
| :        | 4121 | (58 528)  | (77 297)  |
| ( )      | 4122 | (47 184)  | (41 598)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (3 039)   | (-)       |
|          | 4129 | (12 764)  | (8 207)   |
|          | 4100 | 3 689     | 14 320    |
| -        | 4210 | 3 270     | 4 000     |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 3 270     | 4 000     |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (2 000)   | (8 000)   |

|            |          | 2023 .   | 2022 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (2 000)  | (8 000)  |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | 1 270    | (4 000)  |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (0)      | (2 548)  |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (0)      | (2 548)  |
|            | 4329     | (-)      | (-)      |
|            | 4300     | 0        | (2 548)  |
|            | 4400     | 4 959    | 7 772    |
|            | 4450     | 10 563   | 2 791    |

|          |          | 2023 .   | 2022 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 15 522   | 10 563   |
|          | 4490     | -        | -        |

«  
 ( ) »,  
 : <https://bo.nalog.ru>



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).